GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{1,97,57,000/-}} \ \textbf{to} \ \underline{\textbf{INSURANCE MEDICAL SERVICES, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 1002

Dated: 25-10-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014
 - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
 - 6. G.O.Ms.No.34,Fin (BG.I) Department dt.01-10-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INSURANCE MEDICAL

SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.1,97,57,000/-(Rupees One Crore Ninety

Seven Lakhs Fifty Seven Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure from OCTOBER and NOVEMBER - 2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-102-11-04-130-132	V	16,24			16,24	10,83	5,41	
2	2210-01-102-11-04-130-133	V	16,24			16,24	10,83	5,41	
3	2210-01-102-11-04-210-211	V	64,99			64,99	43,33	21,66	
4	2210-01-102-11-04-210-212	V	2,92,50			2,92,50	1,95,00	97,50	
5	2210-01-102-11-04-230-000	V	4,87			4,87	3,25	1,62	
6	2210-01-102-11-04-250-000	V	1,62			1,62	1,08	54	
7	2210-01-102-11-04-280-284	V	1,19,35			1,19,35	79,57	39,78	
8	2210-01-102-11-04-300-000	V	64,99			64,99	43,33	21,66	
9	2210-01-102-11-04-500-503	V	64			64	43	21	
10	2210-01-102-11-04-520-521	V	8,11			8,11	5,41	2,70	
Scheme Name: Dispensaries Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
11	2210-01-102-11-04-270-272	V	3,24			3,24	2,16	1,08	
		Total	5,92,79			5,92,79	3,95,22	1,97,57	

The (LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT INSURANCE MEDICAL SERVICES, HOD

The Director of Treasuries & Accounts, Hvd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.